



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Non- stationery Items - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.2170/-** incurred towards Drinking water for the month of August 2010 for the use of staff of the Department - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 436

Dated:07.09.2010.

Read the following:-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ganesh Enterprises, Hyderabad Credit Bill No.59, dated:06-09-2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2170/-**(Rupees Two Thousand One hundred and Seventy only) towards supplying of Mineral Drinking water for the month of August 2010 for the use of staff of the Department from M/s. Ganesh Enterprises, Hyderabad for official use.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “M/s. Ganesh Enterprises, Hyderabad.”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Ganesh enterprises, Khiaratabad,
Hyderabad – 500 004.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER